

**GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Catalog / Price List**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*™, a menu-driven database system. The INTERNET address GSA *Advantage!*™ is: <http://www.GSAAdvantage.gov>.

Schedule Title: MAS – Multiple Award Schedule
PSC Group: 4510

Contract number: GS-07F-0453V

Contract period: 08/03/2009 through 08/02/2024

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov.

Contractor: LiftSeat Corporation
2001 Midwest Rd, Suite 204
Oak Brook, IL 60523
Phone: (630) 424-2840
Fax: (630) 672-7778
Email: jnelson@liftseat.com Web Site: www.liftseat.com

Contract Administration Source: Jeff Nelson
2001 Midwest Rd, Suite 204
Oak Brook, IL 60523
Phone: (630) 424-2840
Fax: (630) 672-7778
Email: jnelson@liftseat.com

Business Size: Small Business

Mod Number: A812 **Effective Date:** May 15, 2020

CUSTOMER INFORMATION:

1a. Table of awarded special item number(s):

<u>SIN</u>	<u>Description</u>
332913 OLM	Plumbing Products and Bathroom Fixtures Order-Level Materials

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one.)

<u>SIN</u>	<u>Description</u>	<u>Price</u>
332913	LS-300-TBDL	\$25.19

LiftSeat Corporation
Contract GS-07F-0453V

2. Maximum order: **332913, OLM: \$250,000**

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. Minimum order: **\$100.00**

4. Geographic coverage: **48 Contiguous States, Alaska and Hawaii, Washington DC and US territories**

5. Point(s) of production: **Plainwell, MI**

6. Discount from list prices or statement of net price: **Net prices are included on this price list.**

7. Quantity discounts: **4 to 10 LiftSeat Units = 3%**
11 to 49 LiftSeat Units = 5%
50+ LiftSeat Units = 7%

8. Prompt payment terms: **Net 30**

9a. Government purchase cards are accepted up to the micro-purchase threshold.

9b. Government purchase cards are accepted above the micro-purchase threshold.

10. Foreign items: **None**

11a. Time of delivery: **120 DARO**

11b. Expedited Delivery. **60 DARO**

11c. Overnight and 2-day delivery: **Not Available`**

11d. Urgent Requirements. **Contact contractor to request accelerated delivery.**

12. F.O.B. point: **Origin – Prepay & Add**

13. Ordering address: **Same as contractor**

13b. Ordering Procedures: **For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.**

14. Payment address: **Same as contractor**

15. Warranty provision: **Standard Commercial Warranty.** Customer should contact contractor for a copy of the warranty.

16. Export packing charges: **N/A**

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17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): **N/A**
18. Terms and conditions of rental, maintenance, and repair (if applicable): **N/A**
19. Terms and conditions of installation (if applicable): **N/A**
20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): **N/A**
- 20a. Terms and conditions for any other services (if applicable): **N/A**
21. List of service and distribution points (if applicable): **N/A**
22. List of participating dealers (if applicable):
Universal Hospital Services
Attn: Capital Sales and Sourcing
6625 W 78th Street, Suite 300
Minneapolis, MN 55446
Phone: 952-826-7787
Fax: 952-826-7771
Email: capitalsourcing@uhs.com
23. Preventive maintenance (if applicable): **N/A**
- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): **N/A**
- 24b. Section 508 Compliance for EIT: **N/A**
25. DUNS Number: **85-996-0481**
26. Notification regarding registration in Central Contractor Registration (CCR) database. **Registration is valid .**